KELLY SERVICES INC Vendor 1212 SOLUTIONS CENTER Remit to:

CHICAGO IL 60677

KELLY SERVICES INC Name and Address Cntct: AMY MCLAUGHLIN of Vendor: 5750 CASTLE CREEK PARKWAY

SUITE 187

INDIANAPOLIS IN 46250

Page 1 of 4

Requisition Nbr.: RFP 7-15 (ASA7-7-39)

Effective Date: 08/01/2007 **Expiration Date:** 07/31/2009

Agency Number:

Facility:

Vendor Federal ID: 381510762 Vendor Telephone Nbr: 317-638-3864 Name Of Contact Pers: AMY MCLAUGHLIN

FAX Number: 317-638-7458

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement. Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

UNIT Line Number Quantity

Article and Description

Unit Price

The vendor agrees to charge these prices for any services ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.

Quantities are estimated and actual usage could be substantially more or less.

Kelly Services Inc. must maintain, at a minimum, the following information and be capable of supplying a report within one week of a request by the State:

- 1. Number of Hours of Employee Classification purchased by any State Agency and/or Political Subdivision, separated by each.
- 2. Total Dollar value of purchases made, separated by State Agency and/or Political Subdivision.

If the M/WBE participation level will exceed or fail to meet the goals outlined in the contractor's proposal, you must notify the M/WBE office immediately at MWDBE@idoa.in.gov. In the event that the contractor fails to report changes in participation attainment, demonstrate a good faith effort to reach the participation goals, pay the MBE and WBE in a timely manner or satisfactorily resolve any outstanding claims, the department may elect to withhold a disputed amount from the payments due to the contractor, suspend or terminate the contract, recommend suspension of the contractor's certification status with the public works division, and/or suspend, revoke, or deny the MBE or WBE certification and eligibility to participate in the MBE or WBE program per (25 IAC 5-7-8).

Kelly Services, Inc. must be able to place a Temporary Service Professional within four hours of notification. Proper resources screening will be conducted for each employee such as but not limited to background, criminial record, drug, education, training/skills, etc. Kelly Services, Inc. must provide copies of the background checks to the Requesting State Agency at the time the employee's name and information is submitted for consideration of temporary employment. The Requesting State Agency or IDOA will require Kelly Services, Inc. to remove any individual whose background check reveals information which would cause the individual not to be hired, transferred, promoted, or retained by the State as a regular employee.

ORDERS PROCESSING:

Kelly Services, Inc. will have personnel available to accept orders from 8:00 AM to 6:00 PM and provide a 24/7 access line for emergency and short turnaround needs.

The designated representative for the State Agency shall have the right to reject any of the personnel assigned to perform the requested services. Should an employee be rejected, Kelly Services, Inc. will assign replacement personnel to meet the requirements and qualifications of the State Agency.

The Requesting State Agency shall have the right to request resumes and test scores to review potential candidates submitted for temporary employment and to conduct pre-employment interviews. Based upon those interviews, if conducted, the State may request the preferred temporary service employee. Kelly Services, Inc. shall provide all resumes, test scores and assisting documents for the personnel submitted and make all reasonable efforts to fulfill the service need with the candidate requested.

1	99,999,999.00 HUR00000000100004779	Temporary,AccountClerk2,Clerical	12.4000
2	99,999,999.00 HUR00000000100004780	Temporary,AccountClerk3,Clerical	11.7500
3	99,999,999.00 HUR00000000100004781	Temporary, Account Clerk 4, Clerical	11.7500

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Line Number	Quantity	UNIT	Article and Description	Unit Price
4	99,999,999.0	00 HUR000000000100028003	Temporary,Accountant4,Professional	21.5200
5	99,999,999.0	00 HUR00000000100004800	Temporary, Accountant 5, Professional	20.8500
6	99,999,999.0	00 HUR000000000100004801	Temporary, Administrative Assistant 3, Professional	15.6600
7	99,999,999.0	00 HUR00000000100004802	Temporary, Administrative Assistant 4, Professional	13.3800
8	99,999,999.0	00 HUR00000000100004803	Temporary,AdministrativeAssistant5,Professional	13.0500
9	99,999,999.0	00 HUR000000000100005341	Temporary,ClericalAssistant4	12.0700
10	99,999,999.0	00 HUR00000000100005342	Temporary,ClericalAssistant5	10.4400
11	99,999,999.0	00 HUR00000000100004782	Temporary,DataInputOperator2,Clerical	11.6100
12	99,999,999.0	00 HUR00000000100004783	Temporary,DataInputOperator3,Clerical	10.6400
13	99,999,999.0	00 HUR00000000100004784	Temporary,DataInputOperator4,Clerical	10.4400
14	99,999,999.0	00 HUR00000000100004785	Temporary,GenCOMOT2,Clerical	12.1400
15	99,999,999.0	00 HUR00000000100004786	Temporary,GenCOMOT3,Clerical	11.7500
16	99,999,999.0	00 HUR00000000100004787	Temporary,GenCOMOT4,Clerical	11.2200
17	99,999,999.0	00 HUR00000000100004804	Temporary,LegalAssistant5,Professional	18.2700
18	99,999,999.0	00 HUR00000000100028004	Temporary,Tax Analyst4,Professional	13.4400
19	99,999,999.0	00 HUR00000000100028005	Temporary,Tax Analyst5,Professional	12.1400
20	99,999,999.0	00 HUR00000000100028006	Temporary,Tax Analyst Supervisor6,Professional	15.6600
21	99,999,999.0	00 HUR00000000100004788	Temporary,WordProcessor3,Clerical	11.8800
22	99,999,999.0	00 HUR00000000100004789	Temporary,WordProcessor4,Clerical	11.7500
23	99,999,999.0	00 HUR00000000100004790	Temporary,WordProcessor2,Clerical	12.0700
24	99,999,999.0	00 HUR00000000100028007	Temporary,Warehouse Clerk	10.4900
25	99,999,999.0	00 HUR00000000100056805 Shift	Temporary,AccountClerk2,Clerical Overtime/Holiday	18.3400
26	99,999,999.0	00 HUR00000000100056806 Shift	Temporary,AccountClerk3,Clerical Overtime/Holiday	17.6000
27	99,999,999.0	00 HUR00000000100056807 Shift	Temporary,AccountClerk4,Clerical Overtime/Holiday	16.6700
28	99,999,999.0	00 HUR000000000100056808 Overtime/Holiday Shift	Temporary,Accountant4,Professional	29.6400
29	99,999,999.0	00 HUR000000000100056809 Overtime/Holiday Shift	Temporary, Accountant 5, Professional	28.7100

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Line Number	Quantity UNIT	Article and Description	Unit Price
30	99,999,999.00 HUR00000000100056810 Overtime/Holiday Shift	Temporary, Administrative Assistant 3, Professional	22.2300
31	99,999,999.00 HUR00000000100056811 Overtime/Holiday Shift	Temporary,AdministrativeAssistant4,Professional	20.3800
32	99,999,999.00 HUR00000000100056812 Overtime/Holiday Shift	Temporary,AdministrativeAssistant5,Professional	18.5300
33	99,999,999.00 HUR00000000100056813 Shift	Temporary,ClericalAssistant4 Overtime/Holiday	17.1400
34	99,999,999.00 HUR00000000100056814 Shift	Temporary,ClericalAssistant5 Overtime/Holiday	14.8200
35	99,999,999.00 HUR00000000100056815 Overtime/Holiday Shift	Temporary,DataInputOperator2,Clerical	17.1400
36	99,999,999.00 HUR00000000100056816 Overtime/Holiday Shift	Temporary,DataInputOperator3,Clerical	15.4700
37	99,999,999.00 HUR00000000100056817 Overtime/Holiday Shift	Temporary,DataInputOperator4,Clerical	15.2900
38	99,999,999.00 HUR00000000100056818 Shift	Temporary,GenCOMOT2,Clerical Overtime/Holiday	17.2300
39	99,999,999.00 HUR00000000100056819 Shift	Temporary,GenCOMOT3,Clerical Overtime/Holiday	16.6800
40	99,999,999.00 HUR00000000100056820 Shift	Temporary,GenCOMOT4,Clerical Overtime/Holiday	15.9300
41	99,999,999.00 HUR00000000100056821 Overtime/Holiday Shift	Temporary,LegalAssistant5,Professional	25.9400
42	99,999,999.00 HUR00000000100056822 Overtime/Holiday Shift	Temporary,Tax Analyst4,Professional	19.4500
43	99,999,999.00 HUR00000000100056823 Overtime/Holiday Shift	Temporary,Tax Analyst5,Professional	17.6000
44	99,999,999.00 HUR00000000100056824 Overtime/Holiday Shift	Temporary,Tax Analyst Supervisor6,Professional	22.2300
45	99,999,999.00 HUR00000000100056825 Shift	Temporary, WordProcessor2, Clerical Overtime/Holiday	17.1400
46	99,999,999.00 HUR00000000100056826 Shift	Temporary, WordProcessor3, Clerical Overtime/Holiday	16.8600
47	99,999,999.00 HUR00000000100056827 Shift	Temporary, WordProcessor4, Clerical Overtime/Holiday	16.6800
48	99,999,999.00 HUR00000000100056828	Temporary, Warehouse Clerk Overtime/Holiday Shift	14.4500

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Unit Price UNIT Line Number Quantity **Article and Description**

> The following UN/CEFACT Unit of Measure Common Codes are used in this document: HUR Hour

Signature of Purchasing Officer	Typed Name Signature Of Approval Office Of the State Attorney General		
	Date Signed	Typed Name	Date Signed
Authorized Signature Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis Indiana 46204			I

Telephone: (317) 232-3053